

Daily Report of Force Account Worked

Prime: Graham Contracting, LTD

Done by: Graham Contracting, LTD

Date: 9/20/19

[illegible][illegible]

Invoice No.	Line item	Description	Group	Tax	Quantity	Price
263815		KPFF	3		1.0	\$3,572.45
					0.0	\$0.00
					0.0	\$0.00
			Subtotal			\$3,572.45
			Overhead / Profit	21%		\$750.21
			Total			\$4,322.66

* Prime Markup Breakdown	12%	10%	7%
	\$0.00	\$0.00	\$0.00

Ledger #	Item #	Group	Total
688	0084 - CO 9 - BRIDGE RUNOFF CONVEYANCE DESIGN	3	\$4,322.66

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	SK 10/4/19	DKM 10.4.19	SK 10/4/19	u 10/9/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0084 - CO 9-BRIDGE RUNOFF CONVEYANCE-DESIGN

Done By: GRAHAM CONTRACTING, LTD.

Work: Conveyance System

Date: September 20, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
263815		KPFF	3	0.00%	1	\$3,572.45	\$3,572.45
Subtotal							\$3,572.45
Overhead / Profit 21%							\$750.21
Invoice Total							\$4,322.66

Grand Sub Total \$4,322.66

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00 **Grand Total** \$4,322.66



Attention: Thrall Hershberger
GRAHAM CONTRACTING LTD.
13555 SE 36TH STREET, SUITE 120
BELLEVUE, WA 98006

Project Name: Yakima River Temporary Bridge Runoff
Conveyance Design
Client Project #: 10091800246
Client Contract #:
Project Fee: 58,653.80

INVOICE

Invoice Date: 3/19/2019
Invoice #: 258844
KPFF Project #: 10091800246
KPFF PM: Timothy Fisher
KPFF PIC: Robert Riley
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 2/28/2019

300 - Alternatives Analysis and Selected Alternative

Coordination

Multiplier Labor

Class / Employee

Administration

Patricia Davies

Engineer

Hailey Hunt

Principal

Nathan Watson

Professional Engineer

Scott Stainer

Trevor Lighty

Total Professional Engineer

Senior Engineer

Timothy Fisher

Total Multiplier Labor

Total Bill Task: 300 - Alternatives Analysis and Selected Alternative
Coordination

500 - CSS

Multiplier Labor

Class / Employee

Senior Engineer

Timothy Fisher

Total Multiplier Labor

Expenses

Account / Vendor

Direct Postage & Courier

FedEx

Total Expenses

Total Bill Task: 500 - CSS

504 - RFI 04 Abutment Settlement Evaluation

CO #15 - Item 92 \$ 227.09.
 \$ 6,143.76
 \$ 1,021.93
 \$ 378.43

CO #9 - Item 89 - \$ 3572.15
 3,572.15
 x 1.12

kpff

\$ 7,772.21
 x 1.12

\$ 4,001.14

\$ 8704.88

Attention: Thrall Hershberger
 GRAHAM CONTRACTING LTD.
 13555 SE 36TH STREET, SUITE 120
 BELLEVUE, WA 98006

Project Name: Yakima River Temporary Bridge Runoff
 Conveyance Design
 Client Project #: 10091800246
 Client Contract #:
 Project Fee: 58,653.80

okm to

Pay

INVOICE
 Invoice Date: 4/23/2019
 Invoice #: 263815
 KPFF Project #: 10091800246
 KPFF PM: Timothy Fisher
 KPFF PIC: Robert Riley
 KPFF Tax ID: 91-0755897

[Handwritten signature] 10/4/19

For Professional Services Rendered Through 3/31/2019

410 - RAM and QPL Forms

Multiplier Labor

Class / Employee

Professional Engineer

Trevor Lighty

Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

7.00

46.16

3.20

1,033.98

4.00

47.31

3.20

605.57

1.00

47.31

2.60

123.01

Total Multiplier Labor

1,762.56

Total Bill Task: 410 - RAM and QPL Forms

1,762.56

420 - RFI Stamping

Multiplier Labor

Class / Employee

Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

2.50

47.31

3.20

378.48

Total Multiplier Labor

378.48

Total Bill Task: 420 - RFI Stamping

378.48

504 - RFI 04 Abutment Settlement Evaluation

Multiplier Labor

Class / Employee

Senior Engineer

Timothy Fisher

001 - 0104700

Hours

Cost Rate

Multiplier

Amount

1.00

47.31

3.20

151.39

Total Multiplier Labor

151.39

505 - Shoring Bent Jacking Design

Multiplier Labor

Class / Employee

Senior Engineer

Timothy Fisher

CO-15 RFI #030 HINGE DEFLECTION

Hours

Cost Rate

Multiplier

Amount

1.50

47.31

3.20

227.09

093 - 3143200

Total Multiplier Labor

227.09

506 - Distribution Beam Stabilization

Multiplier Labor Class / Employee	Hours	Cost Rate	Multiplier	Amount
Principal				
Robert Riley	018 - 2.00	64.91	3.20	415.42
Design Engineer				
Andres Rondon Andueza	0558254 2.00	32.89	2.60	171.03
Professional Engineer				
Trevor Lighty	5.50	46.16	2.60	660.09
Senior Engineer				
Timothy Fisher	15.00	47.31	2.60	1,845.09
Total Multiplier Labor				3,091.63
Total Bill Task: 506 - Distribution Beam Stabilization				3,091.63

507 - Shoring Bent Deflection Analysis					
Multiplier Labor Class / Employee	RFI # 030 HWICE DEFLECTION	Hours	Cost Rate	Multiplier	Amount
Principal	093-343200				
Robert Riley		4.00	64.91	3.20	830.85
Professional Engineer					
Trevor Lighty		9.00	46.16	3.20	1,329.41
Senior Engineer					
Timothy Fisher		19.00	47.31	3.20	2,876.45
		9.00	47.31	2.60	1,107.05
Total Multiplier Labor					6,143.76
Total Bill Task: 507 - Shoring Bent Deflection Analysis					6,143.76

554 - RFI 04 Bridge 140 Barrier Connection					
Multiplier Labor					
Class / Employee		Hours	Cost Rate	Multiplier	Amount
Principal					
Robert Riley	018-0558254	1.00	64.91	3.20	207.71
Professional Engineer					
Trevor Lighty		6.00	46.16	3.20	886.27
Senior Engineer					
Timothy Fisher		2.50	47.31	3.20	378.48
Total Multiplier Labor					1,472.46
Total Bill Task: 554 - RFI 04 Bridge 140 Barrier Connection					1,472.46

Amount Due This Invoice 13,227.37

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	58,653.80	57,678.26	13,227.37	-12,251.83
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	57,678.26	13,227.37	47,499.43	23,406.20
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	258844	3/19/2019	10,178.83	10,178.83

Multiplier Labor

Class / Employee	Hours	Cost Rate	Multiplier	Amount
Senior Engineer				
Timothy Fisher	001-0104700 2.50	47.31	3.20	378.48
Total Multiplier Labor				378.48
Total Bill Task: 504 - RFI 04 Abutment Settlement Evaluation				378.48

505 - Shoring Bent Jacking Design**Multiplier Labor**

Class / Employee	Hours	Cost Rate	Multiplier	Amount
Design Engineer				
Andres Rondon Andueza	001-0104700 9.00	32.89	3.20	947.23
Senior Engineer				
Timothy Fisher	0.50	47.31	3.20	75.70
Total Multiplier Labor				1,022.93
Total Bill Task: 505 - Shoring Bent Jacking Design				1,022.93

506 - Distribution Beam Stabilization**Multiplier Labor**

Class / Employee	Hours	Cost Rate	Multiplier	Amount
Design Engineer				
Andres Rondon Andueza	001-0104700 9.00	32.89	3.20	947.23
Senior Engineer				
Timothy Fisher	12.00	47.31	3.20	1,816.70
Total Multiplier Labor				2,763.94
Total Bill Task: 506 - Distribution Beam Stabilization				2,763.94

507 - Shoring Bent Deflection Analysis**Multiplier Labor**

Class / Employee	Hours	Cost Rate	Multiplier	Amount
Senior Engineer				
Timothy Fisher	001-0104700 2.50	47.31	3.20	378.48
Total Multiplier Labor				378.48
Total Bill Task: 507 - Shoring Bent Deflection Analysis				378.48

Amount Due This Invoice **10,178.83**

Project Summary**Project Budget****Previously Invoiced****Current Invoice****Budget Remaining**

58,653.80

47,499.43

10,178.83

975.54

A/R Summary**Previously Invoiced****Current Invoice****Total Paid to Date****Amount Outstanding**

47,499.43

10,178.83

0.00

57,678.26

Outstanding Receivables**Invoice Number****Date****Amount****Balance Due**

250847

1/24/2019

47,499.43

47,499.43